REGISTERED NUMBER: 07852012 (England and Wales)

Abbreviated Unaudited Accounts

for the period 17 November 2011 to 31 July 2012

for

Hughes Lettings Solutions Limited

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for the period 17 November 2011 to 31 July 2012

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Hughes Lettings Solutions Limited

Company Information
for the period 17 November 2011 to 31 July 2012

DIRECTOR:	R D Hughes
REGISTERED OFFICE:	Black Bull House 353-355 Station Road Bamber Bridge Preston Lancashire PR5 6EE
REGISTERED NUMBER:	07852012 (England and Wales)
ACCOUNTANTS:	Robin Oatridge & Co Limited Chartered Certified Accountants Black Bull House 353-355 Station Road Bamber Bridge Preston Lancashire PR5 6EE

Abbreviated Balance Sheet
31 July 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		464
CURRENT ASSETS			
Debtors		1,392	
Cash at bank		5,887	
		7,279	
CREDITORS			
Amounts falling due within one year		7,456	
NET CURRENT LIABILITIES			(177)
TOTAL ASSETS LESS CURRENT LIABILITIES			287
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			187
SHAREHOLDERS' FUNDS			287

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 January 2013 and were signed by:

R D Hughes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the period 17 November 2011 to 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	618
At 31 July 2012	618
DEPRECIATION	
Charge for period	154
At 31 July 2012	154
NET BOOK VALUE	
At 31 July 2012	464

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.